

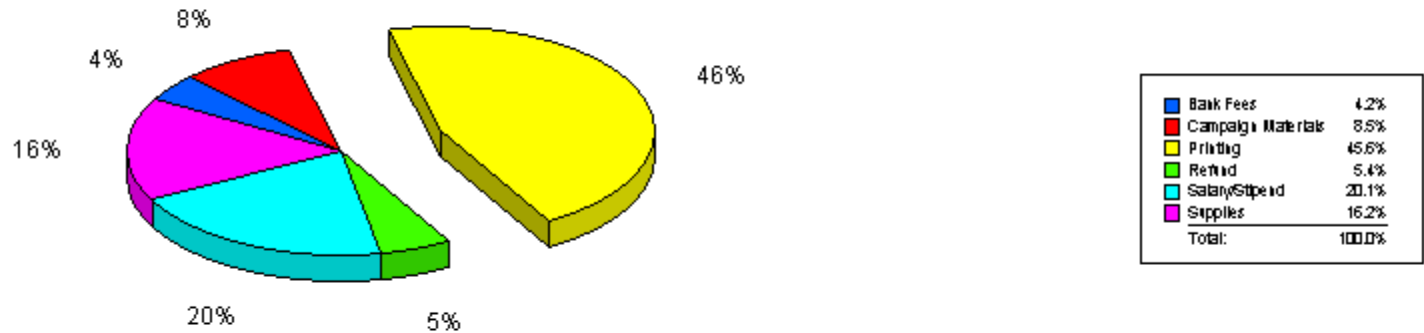
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Marc Borbely for School Board

	Amount Spent
Bank Fees	\$140.99
Campaign Materials	\$283.59
Printing	\$1,529.05
Refund	\$180.00
Salary/Stipend	\$675.00
Supplies	\$543.93
Total	\$3,352.56

Marc Borbely for School Board



Note: This graph is a detail of expenditures reported by Marc Borbely for School Board.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Payee Name	Amount	Date of Expenditure
Bank Fees		
eProcessingNetwork.com	\$28.95	09/05/2006
eProcessingNetwork.com	\$23.58	10/03/2006
eProcessingNetwork.com	\$15.00	10/03/2006
eProcessingNetwork.com	\$15.00	09/05/2006
Bank of America	\$12.00	09/05/2006
Bank of America	\$12.00	09/29/2006
eProcessingNetwork.com	\$8.74	09/05/2006
American Express	\$5.00	10/03/2006
American Express	\$5.00	09/05/2006
eProcessingNetwork.com	\$2.74	09/05/2006
eProcessingNetwork.com	\$1.87	09/05/2006
eProcessingNetwork.com	\$1.10	09/05/2006
eProcessingNetwork.com	\$1.10	09/05/2006
eProcessingNetwork.com	\$1.00	09/05/2006
eProcessingNetwork.com	\$0.57	09/20/2006
eProcessingNetwork.com	\$0.57	09/05/2006
Bank of America	\$0.55	09/25/2006
eProcessingNetwork.com	\$0.55	09/21/2006
eProcessingNetwork.com	\$0.55	09/18/2006
eProcessingNetwork.com	\$0.55	10/05/2006
eProcessingNetwork.com	\$0.55	10/03/2006
eProcessingNetwork.com	\$0.55	09/29/2006
eProcessingNetwork.com	\$0.55	09/05/2006
eProcessingNetwork.com	\$0.55	09/05/2006
eProcessingNetwork.com	\$0.55	09/05/2006
eProcessingNetwork.com	\$0.55	09/05/2006
Bank of America	\$0.33	09/26/2006

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Bank Fees		
Bank of America	\$0.33	09/26/2006
eProcessingNetwork.com	\$0.04	09/05/2006
eProcessingNetwork.com	\$0.02	09/05/2006
Subtotal	\$140.99	
Percentage of Total Expenditure	4.21%	

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Campaign Materials		
BlankShirtStore.com	\$231.00	09/05/2006
BlankShirtStore.com	\$52.59	09/05/2006
Subtotal	\$283.59	
Percentage of Total Expenditure	8.46%	

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Printing		
Hungerford Printers	\$574.23	09/13/2006
Hungerford Printers	\$574.22	10/06/2006
FedEx Kinkos	\$105.88	09/06/2006
FedEx Kinkos	\$97.84	10/02/2006
FedEx Kinkos	\$84.60	10/02/2006
FedEx Kinkos	\$48.54	09/05/2006
FedEx Kinkos	\$34.41	09/18/2006
FedEx Kinkos	\$9.33	09/05/2006
Subtotal	\$1,529.05	
Percentage of Total Expenditure	45.61%	

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Refund		
Bergman, Lisa	\$75.00	10/10/2006
McCarron, Kevin	\$50.00	10/10/2006
Bosserman, David	\$25.00	10/10/2006
Hardy, DeLania	\$25.00	10/10/2006
Aupperle, Steve	\$5.00	10/10/2006
Subtotal	\$180.00	
Percentage of Total Expenditure	5.37%	

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Jaffe, Dennis	\$500.00	09/08/2006
Jaffe, Dennis	\$175.00	09/20/2006
Subtotal	\$675.00	
Percentage of Total Expenditure	20.13%	

Payee Name	Amount	Date of Expenditure
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Supplies

HP	\$169.13	10/02/2006
Staples	\$104.70	09/18/2006
Luciano, Roberto	\$82.82	09/05/2006
Cioffi, Tammi	\$68.99	09/08/2006
Safeway	\$57.57	09/25/2006
Staples	\$51.57	09/05/2006
Safeway	\$9.15	09/05/2006

Subtotal \$543.93

Percentage of Total Expenditure 16.22%

Total : \$3,352.56